



# THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.  
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com  
SST Registration No.: Y60-1808-32000041

## STATEMENT OF ACCOUNT

MDM WEE LEE CHING, AUDREY  
94 KWONG MING GARDEN  
93450 KUCHING

MEMBERSHIP No. : W297  
Date : 31/07/2025  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,179.74		1,179.74 DR
01/07/2025	SC114398	5% SURCHARGE	66.25		1,245.99 DR
06/07/2025	270575	BADGER BAR	75.80		1,321.79 DR
06/07/2025	81366	HORNBILL RESTAURANT	2,015.80		3,337.59 DR
11/07/2025	806170	MAINHALL CAFETERIA	8.00		3,345.59 DR
11/07/2025	806180	MAINHALL CAFETERIA	12.50		3,358.09 DR
25/07/2025	808602	MAINHALL CAFETERIA	54.00		3,412.09 DR
28/07/2025	AP427430	ASSOCIATE SUBS	21.60		3,433.69 DR
28/07/2025	DO367391	MONTHLY DONATION CHARITY FUND	2.00		3,435.69 DR
28/07/2025	JS71032	JUNIOR SUBS-KADEN	21.60		3,457.29 DR
28/07/2025	OP590062	ORDINARY SUBS	108.00		3,565.29 DR
28/07/2025	WF400658	STAFF WELFARE FUND	1.00		3,566.29 DR
29/07/2025	AB5519	PILAES-MON & WED	120.96		3,687.25 DR
29/07/2025	PN154428	PAYMENT - FPX		1,179.74	2,507.51 DR
30/07/2025	GS122820	GYM SUBSCRIPTION	27.00		2,534.51 DR
30/07/2025	GS122971	GYM SUBS-KADEN LAU	27.00		2,561.51 DR
30/07/2025	LU184290	LIBRARY FEES	3.24		2,564.75 DR
31/07/2025	AB5497	GYM PERSONAL TRAINING-JASON LAU	378.00		2,942.75 DR
31/07/2025	AB5498	GYM PERSONAL TRAINING	864.00		3,806.75 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
3,806.75	0.00	0.00	0.00	3,806.75

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"  
Account # 511113420244 Malayan Banking Berhad

or

\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

\*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Billar Code: 60202

Ref-1: Your Membership No.

**Jompay** online at Internet and Mobile Banking  
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 24.4).